

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-11403-AMC**

Eric W. Wang  
Heather A. Wang  
6249 Patrick Henry Court  
Bensalem PA 19020

Petition Filed Date: 03/04/2020  
341 Hearing Date: 05/15/2020  
Confirmation Date: 06/30/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$1,658.00		05/24/2021	\$1,658.00		06/23/2021	\$1,658.00	
08/03/2021	\$1,658.00		08/30/2021	\$1,658.00		09/28/2021	\$1,658.00	
11/08/2021	\$1,658.00		12/09/2021	\$1,658.00		01/07/2022	\$1,658.00	
02/01/2022	\$1,900.17		03/21/2022	\$1,900.17				
<b>Total Receipts for the Period: \$18,722.34 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,870.34</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric W. Wang	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$14,538.31	\$5,197.03	\$9,341.28
3	GREENSKY LLC »» 003	Unsecured Creditors	\$7,677.19	\$0.00	\$7,677.19
4	WELLS FARGO »» 004	Secured Creditors	\$986.83	\$352.77	\$634.06
5	SANTANDER CONSUMER USA »» 05S	Secured Creditors	\$17,870.10	\$6,388.05	\$11,482.05
6	SANTANDER CONSUMER USA »» 05U	Unsecured Creditors	\$5,205.07	\$0.00	\$5,205.07
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$1,140.15	\$0.00	\$1,140.15
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$723.22	\$0.00	\$723.22
9	STATE FARM BANK FSB »» 08S	Secured Creditors	\$10,543.62	\$3,769.04	\$6,774.58
10	AFNI INC »» 08U	Unsecured Creditors	\$6,929.29	\$0.00	\$6,929.29
11	QUANTUM3 GROUP LLC »» 009	Unsecured Creditors	\$483.84	\$0.00	\$483.84
12	QUANTUM3 GROUP LLC »» 010	Unsecured Creditors	\$553.00	\$0.00	\$553.00
13	ICUL SERVICE CORP »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	LOAN DEPOT »» 012	Mortgage Arrears	\$23,934.58	\$8,555.94	\$15,378.64

**Chapter 13 Case No. 20-11403-AMC**

15	PATIENT FIRST »» 013	Unsecured Creditors	\$176.05	\$0.00	\$176.05
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,400.00	\$4,400.00	\$0.00
16	LOAN DEPOT »» 12P	Mortgage Arrears	\$7,995.87	\$1,444.15	\$6,551.72

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$32,870.34	Current Monthly Payment:	\$1,919.00
Paid to Claims:	\$30,106.98	Arrearages:	\$7,694.83
Paid to Trustee:	\$2,763.36	Total Plan Base:	\$100,054.17
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).